

21	HILL COUNTY				
	0424 Davey Elem		District ANE	8: EL: 14	HS: 0
			Located ANI	B: 14	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	38,163.88	26,714.73	11,449.15	3,816.39	
Entitlement adjustment of DSA for unusual enrollment increase	4,091.03	2,863.70	1,227.33	409.10	
Entitlement adjustment of DSA for unusual enrollment increase	6,135.88	4,295.13	1,840.75	4,295.13	
ADJUSTED ENTITLEMENT	48,390.79	33,873.56	14,517.23	8,520.62	
This Month's Payment - sent to Hill County				8,520.62	
Quality Educator (01-3111)					
ENTITLEMENT	6,260.23	4,382.14	1,878.09	626.02	
This Month's Payment - sent to Hill County				626.02	
Indian Education for All (01-3113)					
ENTITLEMENT	285.60	199.92	85.68	28.56	
This Month's Payment - sent to Hill County				28.56	
Special Education (01-3115)					
ENTITLEMENT	1,870.57	1,309.42	561.15	187.06	
This Month's Payment - sent to Hill County				187.06	
Capital Investment and Deferred Maintenance (15-366)	0)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Hill County				3,371.54	
This Month's Payment for District			1		12,733.80

^{*} Entitlement has been recalculated



21	HILL COUNTY				
	0425 Box Elder Elem		District ANB	EL: 288	HS: 0
			Located ANI	3: 288	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	655,874.16	459,111.94	196,762.22	65,587.42	
Entitlement adjustment of DSA for unusual enrollment increase	34,432.59	24,102.82	10,329.77	3,443.26	
ADJUSTED ENTITLEMENT	690,306.75	483,214.76	207,091.99	69,030.68	
This Month's Payment - sent to Hill County				69,030.68	
Quality Educator (01-3111)					
ENTITLEMENT	100,361.05	70,252.77	30,108.28	10,036.11	
This Month's Payment - sent to Hill County				10,036.11	
At Risk Student (01-3112)					
ENTITLEMENT	12,145.62	8,501.92	3,643.70	1,214.56	
This Month's Payment - sent to Hill County				1,214.56	
Indian Education for All (01-3113)					
ENTITLEMENT	5,875.20	4,112.64	1,762.56	587.52	
This Month's Payment - sent to Hill County				587.52	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	55,800.00	39,060.00	16,740.00	5,580.00	
This Month's Payment - sent to Hill County				5,580.00	

^{*} Entitlement has been recalculated Office of Public Instruction



21	HILL COUNTY				
	0425 Box Elder Elem	0425 Box Elder Elem			HS: 0
			Located AN	B: 288	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	41,440.32	29,008.21	12,432.11	4,144.03	
This Month's Payment - sent to Hill County				4,144.03	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Hill County				6,743.09	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	14,283.63	14,283.63	0.00	14,283.63	
This Month's Payment - sent to Hill County				14,283.63	
This Month's Payment for District					111,619.62
	0426 Box Elder H S		District ANE	3: EL: 0	HS: 97
			Located AN	B: 97	
D: O All. (04 0440)	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	250 025 22	251 177 64	107 (47 50	25,002,52	
ENTITLEMENT	358,825.23	251,177.64	107,647.59	35,882.52	
This Month's Payment - sent to Hill County				35,882.52	



21	HILL COUNTY				
	0426 Box Elder H S		District ANE	8: EL: 0	HS:
				B: 97	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	40,263.43	28,184.38	12,079.05	4,026.34	
This Month's Payment - sent to Hill County				4,026.34	
at Risk Student (01-3112)					
ENTITLEMENT	523.12	366.17	156.95	52.31	
This Month's Payment - sent to Hill County				52.31	
ndian Education for All (01-3113)					
ENTITLEMENT	1,978.80	1,385.16	593.64	197.88	
This Month's Payment - sent to Hill County				197.88	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	16,400.00	11,480.00	4,920.00	1,640.00	
This Month's Payment - sent to Hill County				1,640.00	
Special Education (01-3115)					
ENTITLEMENT	13,963.93	9,774.73	4,189.20	1,396.39	
This Month's Payment - sent to Hill County				1,396.39	
Capital Investment and Deferred Maintenance (15-36	660)				
ENTITLEMENT .	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Hill County				3,371.54	

^{*} Entitlement has been recalculated



21	HILL COUNTY				
	0426 Box Elder H S		District ANB	EL: 0	HS: 97
			Located ANI	3: 97	
		Paid Thru March	Remaining	Monthly	
T	Total Due		Balance Due	Payment Due	
Transportation 1st Semester (10-3210)	4445500	1115500	0.00	44477.00	
ENTITLEMENT	14,175.90	14,175.90	0.00	14,175.90	
This Month's Payment - sent to Hill County				14,175.90	
This Month's Payment for District					60,742.88
	0427 Havre Elem		District ANB	e EL: 1,340	HS: 0
			Located ANI		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	, 5.4.				
ENTITLEMENT	2,880,900.25	2,016,630.21	864,270.04	288,090.03	
This Month's Payment - sent to Hill County				288,090.03	
Quality Educator (01-3111)					
ENTITLEMENT	289,218.47	202,452.95	86,765.52	28,921.85	
This Month's Payment - sent to Hill County				28,921.85	
At Risk Student (01-3112)					
ENTITLEMENT	61,339.64	42,937.72	18,401.92	6,133.96	
This Month's Payment - sent to Hill County				6,133.96	

^{*} Entitlement has been recalculated



21	HILL COUNTY				
	0427 Havre Elem		District ANB	8: EL: 1,340	HS: 0
			Located ANI	B: 1,340	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	27,336.00	19,135.20	8,200.80	2,733.60	
This Month's Payment - sent to Hill County				2,733.60	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	63,400.00	44,380.00	19,020.00	6,340.00	
This Month's Payment - sent to Hill County				6,340.00	
Special Education (01-3115)					
ENTITLEMENT	257,079.00	179,955.30	77,123.70	25,707.90	
This Month's Payment - sent to Hill County				25,707.90	
Capital Investment and Deferred Maintenance (15-3)	660)				
ENTITLEMENT	178,691.83	125,084.26	53,607.57	17,869.18	
This Month's Payment - sent to Hill County				17,869.18	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	30,336.80	30,336.80	0.00	30,336.80	
This Month's Payment - sent to Hill County				30,336.80	
This Month's Payment for District			'		406,133.32



21	HILL COUNTY				
	0428 Havre H S		District ANE	8: EL: 0	HS:
			Located AN	B: 707	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,902,205.59	1,331,543.92	570,661.67	190,220.56	
This Month's Payment - sent to Hill County				190,220.56	
Quality Educator (01-3111)					
ENTITLEMENT	152,297.90	106,608.53	45,689.37	15,229.79	
This Month's Payment - sent to Hill County				15,229.79	
At Risk Student (01-3112)					
ENTITLEMENT	9,143.97	6,400.80	2,743.17	914.40	
This Month's Payment - sent to Hill County				914.40	
ndian Education for All (01-3113)					
ENTITLEMENT	14,422.80	10,095.96	4,326.84	1,442.28	
This Month's Payment - sent to Hill County				1,442.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	18,000.00	12,600.00	5,400.00	1,800.00	
This Month's Payment - sent to Hill County				1,800.00	
Special Education (01-3115)					
ENTITLEMENT	133,335.75	93,335.06	40,000.69	13,333.58	
This Month's Payment - sent to Hill County				13,333.58	

^{*} Entitlement has been recalculated



Final

21	HILL COUNTY				
	0428 Havre H S		District ANB	EL: 0	HS: 707
			Located ANI	3: 707	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Hill County				3,371.54	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	30,482.55	30,482.55	0.00	30,482.55	
This Month's Payment - sent to Hill County				30,482.55	
This Month's Payment for District			'		256,794.70
	0445 Cottonwood Elem		District ANB	EL: 20	HS: 0
			Located ANI	3: 20	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	50,435.90	35,305.13	15,130.77	5,043.59	
This Month's Payment - sent to Hill County				5,043.59	
Quality Educator (01-3111)					
ENTITLEMENT	9,108.00	6,375.60	2,732.40	910.80	

This Month's Payment - sent to Hill County

910.80

^{*} Entitlement has been recalculated



ENTITLEMENT 2,172.96 1,521.10 651.86 217.30 This Month's Payment - sent to Hill County 217.30 Indian Education for All (01-3113) 217.30 ENTITLEMENT 408.00 285.60 122.40 40.80 This Month's Payment - sent to Hill County 40.80 American Indian Achievement Gap (01-3114) 200.00 140.00 60.00 20.00 ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Hill County 20.00 Special Education (01-3115) 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County 230.22 Capital Investment and Deferred Maintenance (15-3660) 23,371.54 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 3,371.54 3,371.54 This Month's Payment - sent to Hill County 3,371.54 3,371.5	21	HILL COUNTY			
Paid Thru March Remaining Monthly Remaining		0445 Cottonwood Elem	1	District ANE	3: EL: 20
Total Due Balance Due Payment Due State Risk Student (01-3112) ENTITLEMENT 2,172.96 1,521.10 651.86 217.30 1,521.10 217.30 1,521.10 217.30 1,521.10 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30 217.30 1,521.30				Located ANI	B: 20
ENTITLEMENT 2,172.96 1,521.10 651.86 217.30 This Month's Payment - sent to Hill County 217.30 Indian Education for All (01-3113) 217.30 ENTITLEMENT 408.00 285.60 122.40 40.80 This Month's Payment - sent to Hill County 408.00 285.60 122.40 40.80 American Indian Achievement Gap (01-3114) 200.00 140.00 60.00 20.00 ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Hill County 200.00 ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County 230.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85 ENTITLEMENT 10,593.85 10,593.85 10,593.85 ENTITLEMENT 10,593.85 10,593.85 10,593.85 ENTIT		Total Due	Paid Thru March		
This Month's Payment - sent to Hill County Indian Education for All (01-3113) ENTITLEMENT 408.00 285.60 122.40 40.80 This Month's Payment - sent to Hill County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Hill County Special Education (01-3115) ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County This Month's Payment - sent to Hill County ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County Fansportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	At Risk Student (01-3112)				
Automotion Company C	ENTITLEMENT	2,172.96	1,521.10	651.86	217.30
ENTITLEMENT	This Month's Payment - sent to Hill County				217.30
This Month's Payment - sent to Hill County American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Hill County 20.00 Special Education (01-3115) ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County 230.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 This Month's Payment - sent to Hill County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	ndian Education for All (01-3113)				
American Indian Achievement Gap (01-3114) ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Hill County 200.00 Special Education (01-3115) ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County 230.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	ENTITLEMENT	408.00	285.60	122.40	40.80
ENTITLEMENT 200.00 140.00 60.00 20.00 This Month's Payment - sent to Hill County 200.00 Special Education (01-3115) ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County 230.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	This Month's Payment - sent to Hill County				40.80
This Month's Payment - sent to Hill County Special Education (01-3115) ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	American Indian Achievement Gap (01-3114)				
ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County 230.22 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	ENTITLEMENT	200.00	140.00	60.00	20.00
ENTITLEMENT 2,302.24 1,611.54 690.70 230.22 This Month's Payment - sent to Hill County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	This Month's Payment - sent to Hill County				20.00
This Month's Payment - sent to Hill County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	Special Education (01-3115)				
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 Transportation 1st Semester (10-3210) 10,593.85 10,593.85 0.00 10,593.85	ENTITLEMENT	2,302.24	1,611.54	690.70	230.22
ENTITLEMENT 33,715.44 23,600.78 10,114.66 3,371.54 This Month's Payment - sent to Hill County 3,371.54 Transportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	This Month's Payment - sent to Hill County				230.22
This Month's Payment - sent to Hill County 7 ransportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	Capital Investment and Deferred Maintenance (15-	3660)			
Fransportation 1st Semester (10-3210) ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
ENTITLEMENT 10,593.85 10,593.85 0.00 10,593.85	This Month's Payment - sent to Hill County				3,371.54
	Fransportation 1st Semester (10-3210)				
This Month's Payment - sent to Hill County	ENTITLEMENT	10,593.85	10,593.85	0.00	10,593.85
	This Month's Payment - sent to Hill County				10,593.85

^{*} Entitlement has been recalculated



21	HILL COUNTY					
	0445 Cottonwood Elen	n	District ANB	: EL: 20) HS:	0
			Located ANE	3: 20)	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due		
This Month's Payment for District						20,428.10
	1207 Rocky Boy Elem		District ANB	EL: 390	6 HS:	0
			Located ANE	3 48	3	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)						
ENTITLEMENT	891,762.90	624,234.03	267,528.87	89,176.29)	
This Month's Payment - sent to Hill County				89,176.29)	
Quality Educator (01-3111)						
ENTITLEMENT	118,534.55	82,974.22	35,560.33	11,853.46	ó	
This Month's Payment - sent to Hill County				11,853.46	5	
At Risk Student (01-3112)						
ENTITLEMENT	46,847.24	32,793.04	14,054.20	4,684.72	2	
This Month's Payment - sent to Hill County				4,684.72	2	
Indian Education for All (01-3113)						
ENTITLEMENT	8,078.40	5,654.88	2,423.52	807.84	ļ	
This Month's Payment - sent to Hill County			Ī	807.84		



21	HILL COUNTY				
	1207 Rocky Boy Elem			396 EL:	HS: 0
			Located AN	B: 348	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	73,400.00	51,380.00	22,020.00	7,340.00	
This Month's Payment - sent to Hill County				7,340.00	
Special Education (01-3115)					
ENTITLEMENT	92,634.63	64,844.22	27,790.41	9,263.46	
This Month's Payment - sent to Hill County				9,263.46	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	74,173.97	51,921.80	22,252.17	7,417.40	
This Month's Payment - sent to Hill County				7,417.40	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	23,705.28	23,705.28	0.00	23,705.28	
This Month's Payment - sent to Hill County				23,705.28	
This Month's Payment for District					154,248.45



21	HILL CO	DUNTY				
	1217 Gildford	Colony Ele	em	District ANB	8: EL: 11	HS: 0
				Located ANI	3: 11	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)						
ENTITLEMENT		32,026.66	22,418.69	9,607.97	3,202.67	
This Month's Payment - sent to Hill County					3,202.67	
Quality Educator (01-3111)						
ENTITLEMENT		3,248.52	2,273.95	974.57	324.85	
This Month's Payment - sent to Hill County					324.85	
Indian Education for All (01-3113)						
ENTITLEMENT		224.40	157.08	67.32	22.44	
This Month's Payment - sent to Hill County					22.44	
Special Education (01-3115)						
ENTITLEMENT		1,582.79	1,107.96	474.83	158.28	
This Month's Payment - sent to Hill County					158.28	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Hill County					3,371.54	
This Month's Payment for District				'		7,079.78



ENTITLEMENT 514,320.88 360,024.63 154,296.25 51,432.09 Quality Educator (01-3111) ENTITLEMENT 41,028.50 28,719.95 12,308.55 4,102.85 This Month's Payment - sent to Hill County 4,102.85 At Risk Student (01-3112) ENTITLEMENT 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County 590.13 This Month's Payment - sent to Hill County 590.13 ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County 320.28 American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 29,800.00 20,860.00 8,940.00 2,980.00	21	HILL COUNTY				
Paid Thru March Remaining Monthly Payment Due		1229 Rocky Boy H S		District ANE	3: EL: 0	HS:
Total Due Balance Due Payment Due Pa					B: 157	
ENTITLEMENT 514,320.88 360,024.63 154,296.25 51,432.09 This Month's Payment - sent to Hill County Quality Educator (01-3111) ENTITLEMENT 41,028.50 28,719.95 12,308.55 4,102.85 This Month's Payment - sent to Hill County At Risk Student (01-3112) ENTITLEMENT 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25			Paid Thru March			
This Month's Payment - sent to Hill County Quality Educator (01-3111) ENTITLEMENT 41,028.50 28,719.95 12,308.55 4,102.85 This Month's Payment - sent to Hill County 4,102.85 At Risk Student (01-3112) ENTITLEMENT 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County 590.13 Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County 320.28 American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	Direct State Aid (01-3110)					
Quality Educator (01-3111) Quality Educator (01-3111) 41,028.50 28,719.95 12,308.55 4,102.85 This Month's Payment - sent to Hill County 4,102.85 At Risk Student (01-3112) 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County 590.13 Indian Education for All (01-3113) 6,001.27 2,241.96 960.84 320.28 American Indian Achievement Gap (01-3114) 3,202.80 2,241.96 960.84 320.28 American Indian Achievement Gap (01-3114) 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 2,980.00 2,980.00 2,980.00 Special Education (01-3115) 39,782.46 27,847.75 11,934.71 3,978.25	ENTITLEMENT	514,320.88	360,024.63	154,296.25	51,432.09	
ENTITLEMENT 41,028.50 28,719.95 12,308.55 4,102.85 This Month's Payment - sent to Hill County At Risk Student (01-3112) ENTITLEMENT 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County 590.13 Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County 320.28 American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	This Month's Payment - sent to Hill County				51,432.09	
This Month's Payment - sent to Hill County At Risk Student (01-3112) ENTITLEMENT 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County 590.13 Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County 320.28 American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County 590.13 Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County 320.28 American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	ENTITLEMENT	41,028.50	28,719.95	12,308.55	4,102.85	
ENTITLEMENT 5,901.27 4,130.91 1,770.36 590.13 This Month's Payment - sent to Hill County 590.13 Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County 320.28 American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	This Month's Payment - sent to Hill County				4,102.85	
This Month's Payment - sent to Hill County Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County ### American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County **Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	ENTITLEMENT	5,901.27	4,130.91	1,770.36	590.13	
ENTITLEMENT 3,202.80 2,241.96 960.84 320.28 This Month's Payment - sent to Hill County American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	This Month's Payment - sent to Hill County				590.13	
This Month's Payment - sent to Hill County American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	ENTITLEMENT	3,202.80	2,241.96	960.84	320.28	
ENTITLEMENT 29,800.00 20,860.00 8,940.00 2,980.00 This Month's Payment - sent to Hill County 2,980.00 Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	This Month's Payment - sent to Hill County				320.28	
This Month's Payment - sent to Hill County Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	ENTITLEMENT	29,800.00	20,860.00	8,940.00	2,980.00	
ENTITLEMENT 39,782.46 27,847.75 11,934.71 3,978.25	This Month's Payment - sent to Hill County				2,980.00	
	Special Education (01-3115)					
This Month's Payment - sent to Hill County 3,978.25	•	39,782.46	27,847.75	11,934.71	3,978.25	
	This Month's Payment - sent to Hill County				3,978.25	

^{*} Entitlement has been recalculated



21	HILL COUNTY				
	1229 Rocky Boy H S		District ANB	EL: 0	HS: 157
			Located ANI	3: 157	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Hill County				3,371.54	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	5,926.32	5,926.32	0.00	5,926.32	
This Month's Payment - sent to Hill County				5,926.32	
This Month's Payment for District			l		72,701.46
	1233 North Star Elem		District ANB	8: EL: 111	HS: 0
			Located ANI	3: 111	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	315,772.16	221,040.54	94,731.62	31,577.22	
This Month's Payment - sent to Hill County				31,577.22	
Quality Educator (01-3111)					
ENTITLEMENT	34,722.73	24,305.89	10,416.84	3,472.27	
This Month's Payment - sent to Hill County				3,472.27	



21 HII	LL COUNTY				
1233	North Star Elem		District ANI	3: EL: 111	HS:
			Located AN	B: 111	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	1,896.09	1,327.27	568.82	189.61	
This Month's Payment - sent to Hill County				189.61	
Indian Education for All (01-3113)					
ENTITLEMENT	2,264.40	1,585.08	679.32	226.44	
This Month's Payment - sent to Hill County				226.44	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	700.00	300.00	100.00	
This Month's Payment - sent to Hill County				100.00	
Special Education (01-3115)					
ENTITLEMENT	15,971.79	11,180.26	4,791.53	1,597.18	
This Month's Payment - sent to Hill County				1,597.18	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09	
This Month's Payment - sent to Hill County				6,743.09	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	15,739.28	15,739.28	0.00	15,739.28	
This Month's Payment - sent to Hill County				15,739.28	

^{*} Entitlement has been recalculated



		111 ly	HS:	0
Locate Paid Thru March Remain Total Due	ed ANB:	111 ly	HS:	0
Paid Thru March Remain Total Due Balance	ning Month	ly		
Total Due Balance				
This Month's Payment for District				
				59,645.09
1234 North Star HS Distric	et ANB: EL:	0	HS:	87
Locate	ed ANB:	87		
Paid Thru March Remain Total Due Balance	•	•		
Direct State Aid (01-3110)				
ENTITLEMENT 438,784.81 307,149.36 131,	,635.45 43,8	878.48		
This Month's Payment - sent to Hill County	43,8	878.48		
Quality Educator (01-3111)				
ENTITLEMENT 33,435.47 23,404.85 10,	,030.62 3,3	343.55		
This Month's Payment - sent to Hill County	3,3	343.55		
At Risk Student (01-3112)				
ENTITLEMENT 1,317.15 922.04	395.11	131.72		
This Month's Payment - sent to Hill County	1	131.72		
Indian Education for All (01-3113)				
ENTITLEMENT 1,774.80 1,242.36	532.44	177.48		
This Month's Payment - sent to Hill County	1	177.48		



0.4					
21	HILL COUNTY				
	1234 North Star HS		District ANE	8: EL: 0	HS: 87
			Located AN	B: 87	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00	
This Month's Payment - sent to Hill County				180.00	
Special Education (01-3115)					
ENTITLEMENT	11,223.42	7,856.38	3,367.04	1,122.34	
This Month's Payment - sent to Hill County				1,122.34	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54	
This Month's Payment - sent to Hill County				3,371.54	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	9,747.89	9,747.89	0.00	9,747.89	
This Month's Payment - sent to Hill County				9,747.89	
This Month's Payment for District					61,953.00



Final

1 HILL COUNTY

County Summary

Total Dua	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due			.,	
8,079,072.42	5,655,350.82	2,423,721.60	807,907.26	
44,659.50	31,261.65	13,397.85	8,147.49	
8,123,731.92	5,686,612.47	2,437,119.45	816,054.75	
				816,054.75
828,478.85	579,935.23	248,543.62	82,847.89	
				82,847.89
141,287.06	98,900.97	42,386.09	14,128.71	
				14,128.71
65,851.20	46,095.84	19,755.36	6,585.12	
				6,585.12
259,800.00	181,860.00	77,940.00	25,980.00	
				25,980.00
	44,659.50 8,123,731.92 828,478.85 141,287.06 65,851.20	Total Due 8,079,072.42 5,655,350.82 44,659.50 31,261.65 8,123,731.92 5,686,612.47 828,478.85 579,935.23 141,287.06 98,900.97 65,851.20 46,095.84	Total Due Balance Due 8,079,072.42 5,655,350.82 2,423,721.60 44,659.50 31,261.65 13,397.85 8,123,731.92 5,686,612.47 2,437,119.45 828,478.85 579,935.23 248,543.62 141,287.06 98,900.97 42,386.09 65,851.20 46,095.84 19,755.36	Total Due Balance Due Payment Due 8,079,072.42 5,655,350.82 2,423,721.60 807,907.26 44,659.50 31,261.65 13,397.85 8,147.49 8,123,731.92 5,686,612.47 2,437,119.45 816,054.75 828,478.85 579,935.23 248,543.62 82,847.89 141,287.06 98,900.97 42,386.09 14,128.71 65,851.20 46,095.84 19,755.36 6,585.12



21 HI	LL COUNTY					
County Summary		District ANB:	EL:	2,180	HS: 1,037 K1	2: 0
		County ANB:	EL:	2,143	HS: 1,052 K1	2: 0
	Total Due	Paid Thru March		aining ice Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	611,186.90	427,830.83	18	83,356.07	61,118.69	
						61,118.69
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	623,735.64	436,614.78	13	87,120.86	62,373.54	
						62,373.54
Transportation 1st Semester (10-3210) ENTITLEMENT	154,991.50	154,991.50		0.00	154,991.50	
						154,991.50
Elementary Payment						771,888.16
High School Payment						452,192.04
K12 Payment						0.00
Coop Payment						0.00
County Payment						0.00
This Month's Payment						1,224,080.20